

# State of Arizona



## Campaign Finance Report

**DEMOCRATS OF DISTRICT 11**  
**Committee #: 200202430**

**Treasurer: BISHOP, KEVIN W**  
**6106 N 2nd Ave, Phoenix, AZ 85013**  
**Phone: (602) 264-4180**  
**Email: BURKE1262@EARTHLINK.NET**

### 2002 Pre-Primary Election Report

Election Cycle: **2001-2002**  
Date Filed: August 29, 2002  
Reporting Period: June 1, 2002-August 21, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$9,009.34
Total Cash Disbursements this Reporting Period:	\$2,508.74
Cash Balance at End of Reporting Period:	\$6,500.60

Report ID: 36225

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$6,450.00	\$663.22	\$7,113.22	\$7,113.22
Contributions from Political Committees	C3	\$2,289.10	\$0.00	\$2,289.10	\$2,289.10
Business Contributions	C4	\$0.00	\$228.63	\$228.63	\$228.63
Small Contributions	C5	\$270.24	\$0.00	\$270.24	\$270.24
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$9,009.34	\$891.85	\$9,901.19	\$9,901.19

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$2,508.74	\$2,508.74	\$2,508.74
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$891.85	\$891.85	\$891.85
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$3,400.59	\$3,400.59	\$3,400.59
Bill Payments for Previous Expenditures	D1	\$2,508.74		\$2,508.74	\$2,508.74
<b>Total Cash Disbursed</b>		\$2,508.74			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BISHOP, KEVIN	06/05/2002	\$100.00	\$350.00
<b>Address:</b>	2501 E Carol Ave, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	SALES CONSULTANT, SELF EMPLOYED			
<b>Name:</b>	BISHOP, KEVIN	06/05/2002	\$100.00	\$350.00
<b>Address:</b>	2501 E Carol Ave, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	SALES CONSULTANT, SELF EMPLOYED			
<b>Memo:</b>	Cash			
<b>Name:</b>	BRUNSON, JANICE	06/05/2002	\$100.00	\$100.00
<b>Address:</b>	4745 E Charles Dr, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	SERVICE, REQUESTED			
<b>Name:</b>	BURKE, DENNIS	06/05/2002	\$100.00	\$480.94
<b>Address:</b>	6106 N 2nd Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	CHIEF OF STAFF, GOVERNOR'S OFFICE, STATE OF ARIZONA			
<b>Memo:</b>	Cash			
<b>Name:</b>	CARSON, MICHELLE	06/05/2002	\$50.00	\$50.00
<b>Address:</b>	1802 W Maryland Ave, Apt 3080, Phoenix, AZ 85015		Cash	
<b>Occupation:</b>	CAMPAIGN DIRECTOR, AZ DEMOCRATIC PARTY			
<b>Name:</b>	DONOVAN, BARBARA	06/05/2002	\$50.00	\$50.00
<b>Address:</b>	29332 E Chicago Rd, Sturgis, MI 49091		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	DUNN, MICHELLE	06/05/2002	\$500.00	\$500.00
<b>Address:</b>	16401 Chasewood Ln, Anchorage, AK 99516		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	EAGLE, DAVID	06/05/2002	\$25.00	\$25.00
<b>Address:</b>	80 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	ELIOT, DENISE	06/05/2002	\$50.00	\$50.00
<b>Address:</b>	1013 E Northview Ave, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	EVERDING, ROBIN	06/05/2002	\$25.00	\$25.00
<b>Address:</b>	5726 N 10th St, Unit 4, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	FUNDRAISER, SELF			
<b>Name:</b>	FOELDI, RONALD	06/05/2002	\$100.00	\$200.00
<b>Address:</b>	10048 N 57th St, Scottsdale, AZ 85253		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	FOELDI, RONALD	06/05/2002	\$100.00	\$200.00
<b>Address:</b>	10048 N 57th St, Scottsdale, AZ 85253		Cash	
<b>Occupation:</b>	REQUESTED			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	GREINWALD, PHYLLIS G	06/05/2002	\$5.00	\$5.00
<b>Address:</b>	14238 N 2nd Ave, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	HEGARTY, PAUL	06/05/2002	\$50.00	\$50.00
<b>Address:</b>	6238 N 30th Pl, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	ADD, ADOC			
<b>Name:</b>	HILL, CHARLES	06/05/2002	\$25.00	\$25.00
<b>Address:</b>	627 E ROYAL PALM SQ, PHOENIX, AZ 85020		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	JORGENSON, TERRI	06/05/2002	\$1,000.00	\$1,000.00
<b>Address:</b>	2018 E Glenn Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	KELLEY, PAUL	06/05/2002	\$100.00	\$260.00
<b>Address:</b>	5937 E Cheney Dr, Scottsdale, AZ 85253		Cash	
<b>Occupation:</b>	DOCTOR, SELF			
<b>Name:</b>	KELLEY, PAUL	06/05/2002	\$50.00	\$260.00
<b>Address:</b>	5937 E Cheney Dr, Scottsdale, AZ 85253		Cash	
<b>Occupation:</b>	DOCTOR, SELF			
<b>Name:</b>	KILGARD, RON	06/05/2002	\$100.00	\$100.00
<b>Address:</b>	34 W Medlock Dr, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	MALLAR, DAN	06/05/2002	\$50.00	\$50.00
<b>Address:</b>	3521 E Beryl Ln, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	SALES, DOUGLAS LABORATORIES			
<b>Name:</b>	MCDERMOTT, JEAN	06/05/2002	\$25.00	\$75.00
<b>Address:</b>	6614 N 14th St, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	SERVICE			
<b>Name:</b>	METELITS, JOEL	06/05/2002	\$45.00	\$45.00
<b>Address:</b>	UNKNOWN, PHOENIX, AZ 85028		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Memo:</b>	Cash			
<b>Name:</b>	MEYER, JUDITH POLLACK	06/05/2002	\$50.00	\$50.00
<b>Address:</b>	210 W San Juan Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	OTHER MEDICAL			
<b>Name:</b>	MILLER, RICHARD D	06/05/2002	\$100.00	\$100.00
<b>Address:</b>	717 E Tuckey Ln, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	REQUESTED			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	NORRIS, JOHN	06/05/2002	\$25.00	\$78.96
<b>Address:</b>	PO Box 15483, Phoenix, AZ 85060		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	PEARCE-MOSES, RICHARD	06/05/2002	\$50.00	\$50.00
<b>Address:</b>	1001 E Griswold Rd, Unit 17, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	PEDERSON, JIM	06/05/2002	\$1,000.00	\$1,000.00
<b>Address:</b>	318 W Rose Ln, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	BUSINESS OWNER, SELF			
<b>Name:</b>	ROGERS, KAREN	06/05/2002	\$20.00	\$20.00
<b>Address:</b>	7725 N 2nd Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	SCHENEMAN-BREHM, NANCY	06/05/2002	\$10.00	\$10.00
<b>Address:</b>	9818 N 17th St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	SCOTT, MARY D	06/05/2002	\$25.00	\$25.00
<b>Address:</b>	3920 N 54th St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	SHANAHAN, JOSEPH	06/05/2002	\$50.00	\$50.00
<b>Address:</b>	4102 E Beryl Ave, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	ATTY, CHESTER & SHEIN P.C.			
<b>Name:</b>	SHANAHAN, JUDITH L	06/05/2002	\$100.00	\$100.00
<b>Address:</b>	4011 E Montebello Ave, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	STEWART, GLENN	06/05/2002	\$25.00	\$25.00
<b>Address:</b>	3922 E Becker Ln, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	POSTAL WORKER, REQ			
<b>Name:</b>	SULLIVAN, BRENT	06/05/2002	\$110.00	\$260.00
<b>Address:</b>	UNKNOWN, PHOENIX, AZ 85028		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	THOMAS, PIPER	06/05/2002	\$50.00	\$50.00
<b>Address:</b>	PO Box 33145, Phoenix, AZ 85067		Cash	
<b>Occupation:</b>	CONSULTANT, SELF			
<b>Name:</b>	WARNER, CAROLYN	06/05/2002	\$50.00	\$50.00
<b>Address:</b>	5635 E Lincoln Dr, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	SELF EMPLOYED, SELF EMPLOYED			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	WERCINSKI, SAM	06/05/2002	\$90.22	\$198.32
<b>Address:</b>	5937 E Cheney Dr, Paradise Valley, AZ 85253		Goods/Services	
<b>Occupation:</b>	REAL ESTATE BROKER, SELF			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	OFFICE SUPPLIES AND COPIES			
<b>Name:</b>	WILSON, RUDY	06/05/2002	\$50.00	\$50.00
<b>Address:</b>	2634 N 52nd St, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	WOHL, PHILIP	06/05/2002	\$100.00	\$100.00
<b>Address:</b>	7385 6TH AVE, SCOTTSDALE, AZ 85251		Cash	
<b>Occupation:</b>	EDUCATIONAL SERVICES			
<b>Name:</b>	WONG, JIM	06/05/2002	\$50.00	\$50.00
<b>Address:</b>	UNKNOWN, PHOENIX, AZ 85028		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Memo:</b>	Cash			
<b>Name:</b>	MALOCK, JEFFREY	06/06/2002	\$50.00	\$50.00
<b>Address:</b>	9941 N 79th Pl, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	TURNASKY, STUART	06/07/2002	\$5.00	\$5.00
<b>Address:</b>	3104 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	O'BRIEN, SHARON	06/10/2002	\$100.00	\$100.00
<b>Address:</b>	PO Box 2820, Avon, CO 81620		Cash	
<b>Occupation:</b>	SELF			
<b>Name:</b>	OLIVER, JEFFREY	06/10/2002	\$200.00	\$200.00
<b>Address:</b>	1836 Palmcroft Dr NW, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	BLACKWELL, LINDA	06/11/2002	\$20.00	\$20.00
<b>Address:</b>	2256 E Sahuaro Dr, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	HOUSEWIFE, NONE			
<b>Name:</b>	BURKE, DENNIS	06/11/2002	\$150.00	\$480.94
<b>Address:</b>	6106 N 2nd Ave, Phoenix, AZ 85013		Goods/Services	
<b>Occupation:</b>	CHIEF OF STAFF, GOVERNOR'S OFFICE, STATE OF ARIZONA			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	REFRESHMENTS			
<b>Name:</b>	LUSSEN, JOHN	06/11/2002	\$100.00	\$100.00
<b>Address:</b>	4630 E Charles Dr, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	REQUESTED			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	NORRIS, JOHN	06/11/2002	\$53.96	\$78.96
<b>Address:</b>	PO Box 15483, Phoenix, AZ 85060		Goods/Services	
<b>Occupation:</b>	RETIRED			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	PRINTING POSTAGE			
<b>Name:</b>	MEYER, BETH	06/12/2002	\$50.00	\$50.00
<b>Address:</b>	55 E Vernon Ave, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	PAJERSKI, JOHN	07/01/2002	\$50.00	\$50.00
<b>Address:</b>	REQUESTED, PHOENIX, AZ 85028		Cash	
<b>Occupation:</b>	SALES			
<b>Memo:</b>	Cash			
<b>Name:</b>	WERCINSKI, SAM	07/03/2002	\$108.10	\$198.32
<b>Address:</b>	5937 E Cheney Dr, Paradise Valley, AZ 85253		Goods/Services	
<b>Occupation:</b>	REAL ESTATE BROKER, SELF			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	REFRESHMENTS			
<b>Name:</b>	FEINBERG, JUDITH	07/15/2002	\$100.00	\$100.00
<b>Address:</b>	7201 N Mockingbird Ln, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	O, NEIL PATRICK	07/20/2002	\$75.00	\$75.00
<b>Address:</b>	PO Box 7761, Phoenix, AZ 85011		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	DRUCKER, BURTON	07/28/2002	\$25.00	\$25.00
<b>Address:</b>	5226 N 43rd St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	MCALLISTER, SHIRLEY	07/29/2002	\$25.00	\$25.00
<b>Address:</b>	10626 W Sequoia Dr, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	GOLDSTEIN, JAYNE	07/31/2002	\$230.00	\$230.00
<b>Address:</b>	REQUESTED, C/O J&R PRINTING 2540 N 35TH AVE, PHOENIX, AZ 85009		Goods/Services	
<b>Occupation:</b>	REQUESTED			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	POSTAGE			
<b>Name:</b>	FRAZIER, DON	08/01/2002	\$50.00	\$50.00
<b>Address:</b>	3828 E CACTUS WREN, PARADISE VALLEY, AZ 85253		Cash	
<b>Occupation:</b>	THE WRENNERY			
<b>Memo:</b>	Cash			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BULLOCK, EUGENE	08/05/2002	\$25.00	\$25.00
<b>Address:</b>	6230 E Turquoise Ave, Scottsdale, AZ 85253		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	BAKER, CAROLYN	08/10/2002	\$25.00	\$25.00
<b>Address:</b>	1010 E Maryland Ave, Apt 1, Phoenix, AZ 85014		Cash	
<b>Name:</b>	BISHOP, KEVIN	08/10/2002	\$50.00	\$350.00
<b>Address:</b>	2501 E Carol Ave, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	SALES CONSULTANT, SELF EMPLOYED			
<b>Memo:</b>	Cash			
<b>Name:</b>	CRADDOCK, DWAIN, V	08/10/2002	\$25.00	\$25.00
<b>Address:</b>	2539 E Turquoise Dr, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	CULWELL, CAROLE	08/10/2002	\$25.00	\$25.00
<b>Address:</b>	3021 N 49th Ct, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	PROJECT ADMINISTRATOR, IBM			
<b>Name:</b>	FLOREZ, JESSICA	08/10/2002	\$25.00	\$25.00
<b>Address:</b>	1816 E Hayward Ave, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	GODIN, NORMAND	08/10/2002	\$50.00	\$50.00
<b>Address:</b>	48 N Country Club Dr, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	KAKAN, CASANDRA	08/10/2002	\$50.00	\$50.00
<b>Address:</b>	2108 E Thomas Rd, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	SYSTEMS SOLUTIONS, INC.			
<b>Name:</b>	LEWIS, DOLORES	08/10/2002	\$50.00	\$50.00
<b>Address:</b>	115 W Ruth Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	MCDERMOTT, JEAN	08/10/2002	\$50.00	\$75.00
<b>Address:</b>	6614 N 14th St, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	SERVICE			
<b>Memo:</b>	Cash			
<b>Name:</b>	NALEVANKO, CAROL	08/10/2002	\$25.00	\$25.00
<b>Address:</b>	8540 N Central Ave, Unit 10, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	O'KEEFE, ALICE	08/10/2002	\$25.00	\$25.00
<b>Address:</b>	8702 N 11th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	REGISTERED NURSE			



**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	PETERSEN, MYLEEN MERRILL	08/10/2002	\$25.00	\$25.00
<b>Address:</b>	1210 E Bethany Home Rd, Apt 111, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	PIPES, ROBIN	08/10/2002	\$25.00	\$25.00
<b>Address:</b>	8511 N 11th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	POMEROY, CAROLE	08/10/2002	\$50.00	\$50.00
<b>Address:</b>	4102 E Lupine Ave, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	RAYA, PATRICIA	08/10/2002	\$50.00	\$50.00
<b>Address:</b>	7349 VIA PASEO DEL SUR, 515-254, SCOTTSDALE, AZ 85258		Cash	
<b>Occupation:</b>	CONSULTANT, REQUESTED			
<b>Name:</b>	REED, MYER	08/10/2002	\$25.00	\$25.00
<b>Address:</b>	7633 N 22nd St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	BURKE, DENNIS	08/13/2002	\$200.00	\$480.94
<b>Address:</b>	6106 N 2nd Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	CHIEF OF STAFF, GOVERNOR'S OFFICE, STATE OF ARIZONA			
<b>Name:</b>	BURKE, DENNIS	08/13/2002	\$30.94	\$480.94
<b>Address:</b>	6106 N 2nd Ave, Phoenix, AZ 85013		Goods/Services	
<b>Occupation:</b>	CHIEF OF STAFF, GOVERNOR'S OFFICE, STATE OF ARIZONA			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	REFRESHMENTS			
<b>Name:</b>	CARVER, CAROL	08/13/2002	\$25.00	\$25.00
<b>Address:</b>	5521 N Camelback Canyon Dr, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	JONES, CHARLES L, III	08/19/2002	\$60.00	\$60.00
<b>Address:</b>	310 W Colter St, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	POSTAL CLERK, US POSTAL SERVICE			
<b>Name:</b>	BISHOP, KEVIN	08/20/2002	\$100.00	\$350.00
<b>Address:</b>	2501 E Carol Ave, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	SALES CONSULTANT, SELF EMPLOYED			
Total of Individual Contributions			\$7,113.22	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$7,113.22	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1053 - DISTRICT 18 DEMOCRATS	06/05/2002	\$1,272.00	\$1,272.00
Address:	6533 N 7th Ave, Unit 5, Phoenix, AZ 85013		Cash	
Name:	1577 - DISTRICT 26 DEMOCRATS	06/27/2002	\$490.52	\$490.52
Address:	2520 N 68th Pl, Scottsdale, AZ 85257		Cash	
Name:	1058 - DISTRICT 25 DEMOCRATIC COMMITTEE	07/16/2002	\$526.58	\$526.58
Address:	1902 E Lamar Rd, Phoenix, AZ 85016		Cash	
Total of Contributions from Committees			\$2,289.10	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,289.10	

**Schedule C4 - Business contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BISHOP, KEVIN	06/11/2002	\$16.00	\$142.68
<b>Address:</b>	2501 E Carol Ave, , Phoenix, AZ 85028		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	REFRESHMENTS			
<b>Name:</b>	LUSTIG, MERLE	06/11/2002	\$17.00	\$17.00
<b>Address:</b>	2219 E Myrtle Ave, , Phoenix, AZ 85020		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	POSTAGE			
<b>Name:</b>	WILSON, RANDY	06/11/2002	\$68.95	\$68.95
<b>Address:</b>	2634 N 52nd St, , Phoenix, AZ 85008		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	DOMAIN REG., WEB HOSTING			
<b>Name:</b>	BISHOP, KEVIN	07/09/2002	\$51.68	\$142.68
<b>Address:</b>	2501 E Carol Ave, , Phoenix, AZ 85028		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	POSTAGE			
<b>Name:</b>	BISHOP, KEVIN	08/13/2002	\$25.00	\$142.68
<b>Address:</b>	2501 E Carol Ave, , Phoenix, AZ 85028		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	VOLUNTEER PRIZE (GIFT CERT)			
<b>Name:</b>	BISHOP, KEVIN	08/20/2002	\$50.00	\$142.68
<b>Address:</b>	2501 E Carol Ave, , Phoenix, AZ 85028		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	EXEC BOARD MEETING DINNER			
Total of Business Contributions			\$228.63	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$228.63	

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	06/05/2002	\$2.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	JEAN MCDERMOTT			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$1.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	MARIAN FINE			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$3.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	DAVID EAGLE			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$1.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	IRVIN WEINMAN			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$1.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	JOHN FELS			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$15.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	RANDY WILSON			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$1.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	MERLE LUSTIG			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$1.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	CHARLES HILL			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$1.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	JIM LYNCH			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$3.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	JOHN LUSSON			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$2.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	JEFF CLARK			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$2.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	NORMA MENDOZA			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$1.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	JOHN NORRIS			

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	06/05/2002	\$5.24	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	GLENN STEWART			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$2.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	ALISON BREVARD			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$2.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	MATT JEWETT			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$5.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	LINDA BLACKWELL			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$5.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	STEVE OWEN			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$15.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	KAY MCDONALD			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$1.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	ED SCHWARZ			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$20.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	BOB DEENY			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$2.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	PAT LUND			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$10.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	PETER TAYLOR			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$10.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	JOSEPH SHANAHAN			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$5.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	JERRY HATCHER			
<b>Name:</b>	Multiple Contributors	06/05/2002	\$10.00	\$270.24
<b>Address:</b>			Cash	
<b>Memo:</b>	NANCY BREHM			

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/05/2002	\$5.00	\$270.24
Address:			Cash	
Memo:	LANCE DECKER			
Name:	Multiple Contributors	06/05/2002	\$3.00	\$270.24
Address:			Cash	
Memo:	STAN LUBIN			
Name:	Multiple Contributors	06/05/2002	\$5.00	\$270.24
Address:			Cash	
Memo:	PETER LOVALO			
Name:	Multiple Contributors	06/05/2002	\$5.00	\$270.24
Address:			Cash	
Memo:	EVAN CURTIS			
Name:	Multiple Contributors	06/05/2002	\$5.00	\$270.24
Address:			Cash	
Memo:	SCOTT HELD			
Name:	Multiple Contributors	06/05/2002	\$5.00	\$270.24
Address:			Cash	
Memo:	PAM VAN DER GLESSEN			
Name:	Multiple Contributors	06/05/2002	\$4.00	\$270.24
Address:			Cash	
Memo:	JESS CORDOVA			
Name:	Multiple Contributors	06/05/2002	\$5.00	\$270.24
Address:			Cash	
Memo:	KEVIN GEORGE			
Name:	Multiple Contributors	06/05/2002	\$2.00	\$270.24
Address:			Cash	
Memo:	PIPER THOMAS			
Name:	Multiple Contributors	06/13/2002	\$10.00	\$270.24
Address:			Cash	
Memo:	JAN DAHL			
Name:	Multiple Contributors	06/13/2002	\$20.00	\$270.24
Address:			Cash	
Memo:	PAT HENSON			
Name:	Multiple Contributors	07/09/2002	\$10.00	\$270.24
Address:			Cash	
Memo:	DENNIS BURKE			
Name:	Multiple Contributors	08/10/2002	\$25.00	\$270.24
Address:			Cash	
Memo:	WALTER FOX			

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> MARGARET FOX	08/10/2002	\$25.00 Cash	\$270.24
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> STAN LUBIN	08/13/2002	\$1.00 Cash	\$270.24
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> CHARLES HALL	08/13/2002	\$1.00 Cash	\$270.24
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> MIKE STONER	08/13/2002	\$1.00 Cash	\$270.24
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> MARK MANOIL	08/13/2002	\$1.00 Cash	\$270.24
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> JEAN MCDERMOTT	08/13/2002	\$5.00 Cash	\$270.24
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> JOHN LUSSEN	08/13/2002	\$5.00 Cash	\$270.24
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> MATT JEWETT	08/13/2002	\$1.00 Cash	\$270.24
Total of Small Contributions		\$270.24	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$270.24	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK OF AMERICA	06/05/2002	\$10.00	\$20.00
<b>Address:</b>	PO Box 25118, , Tampa, FL 33266		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	SERVICE CHARGE			
<b>Name:</b>	BISHOP, KEVIN	06/05/2002	\$190.86	\$190.86
<b>Address:</b>	2501 E Carol Ave, Phoenix, AZ 85028		Terms	
<b>Occupation:</b>	SALES CONSULTANT, SELF EMPLOYED			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSEMENT FOR PICNIC ITEMS			
<b>Name:</b>	MEDITERRANEAN HOUSE	06/05/2002	\$448.35	\$448.35
<b>Address:</b>	1588 E Bethany Home Rd, , Phoenix, AZ 85016		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	FUNDRAISING DINNER			
<b>Name:</b>	POSTMASTER	06/05/2002	\$17.00	\$91.00
<b>Address:</b>	5021 N 20th St, , Phoenix, AZ 85016		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	POSTAGE			
<b>Name:</b>	UNITY CHURCH	06/05/2002	\$50.00	\$50.00
<b>Address:</b>	LINCOLN ST, PARADISE VALLEY, AZ 85018		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	MEETING ROOM RENT			
<b>Name:</b>	LUSTIG, MERLE	06/11/2002	\$26.34	\$26.34
<b>Address:</b>	2219 E Myrtle Ave, , Phoenix, AZ 85020		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSEMENT FOR FOOD & COPIES			
<b>Name:</b>	WILSON, RANDY	06/11/2002	\$428.97	\$428.97
<b>Address:</b>	2634 N 52nd St, , Phoenix, AZ 85008		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSEMENT POSTAGE/PRINTING			
<b>Name:</b>	BANK OF AMERICA	06/30/2002	\$10.00	\$20.00
<b>Address:</b>	PO Box 25118, , Tampa, FL 33266		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	SERVICE CHARGE			
<b>Name:</b>	POSTMASTER	07/24/2002	\$74.00	\$91.00
<b>Address:</b>	5021 N 20th St, , Phoenix, AZ 85016		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	POSTAGE			



Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MADISON BAPTIST CHURCH	08/13/2002	\$50.00	\$50.00
Address:	6202 N 12th St, , Phoenix, AZ 85014		Terms	
Trans. Type:	Purchase on Terms			
Memo:	MEETING ROOM RENT			
Name:	J&R GRAPHICS AND PRINTING	08/21/2002	\$1,203.22	\$1,203.22
Address:	2540 N 35th Ave, , Phoenix, AZ 85009		Terms	
Trans. Type:	Purchase on Terms			
Memo:	PRINTING, POSTAGE 8/10 SOCIAL			
Total of Operating Expenses			\$2,508.74	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,508.74	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> UNITY CHURCH Original Amount of Debt: \$50.00 Original Transaction Date: 06/05/2002	06/05/2002	\$50.00
Bill Payment	06/05/2002	(\$50.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> MEDITERRANEAN HOUSE Original Amount of Debt: \$448.35 Original Transaction Date: 06/05/2002	06/05/2002	\$448.35
Bill Payment	06/05/2002	(\$448.35)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> POSTMASTER Original Amount of Debt: \$17.00 Original Transaction Date: 06/05/2002	06/05/2002	\$17.00
Bill Payment	06/05/2002	(\$17.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> BISHOP, KEVIN Original Amount of Debt: \$190.86 Original Transaction Date: 06/05/2002	06/05/2002	\$190.86
Bill Payment	06/05/2002	(\$190.86)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> BANK OF AMERICA Original Amount of Debt: \$10.00 Original Transaction Date: 06/05/2002	06/05/2002	\$10.00
Bill Payment	06/05/2002	(\$10.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> LUSTIG, MERLE Original Amount of Debt: \$26.34 Original Transaction Date: 06/11/2002	06/11/2002	\$26.34
Bill Payment	06/11/2002	(\$26.34)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> WILSON, RANDY	06/11/2002	\$428.97

**200202430 DEMOCRATS OF DISTRICT 11**

**Pre-Primary Election Report**  
Covers 06/01/2002 to 08/21/2002

Original Amount of Debt: \$428.97 Original Transaction Date: 06/11/2002		
Bill Payment	06/11/2002	(\$428.97)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> BANK OF AMERICA Original Amount of Debt: \$10.00 Original Transaction Date: 06/30/2002	06/30/2002	\$10.00
Bill Payment	06/05/2002	(\$10.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> POSTMASTER Original Amount of Debt: \$74.00 Original Transaction Date: 07/24/2002	07/24/2002	\$74.00
Bill Payment	07/24/2002	(\$74.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> MADISON BAPTIST CHURCH Original Amount of Debt: \$50.00 Original Transaction Date: 08/13/2002	08/13/2002	\$50.00
Bill Payment	06/05/2002	(\$50.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> J&R GRAPHICS AND PRINTING Original Amount of Debt: \$1,203.22 Original Transaction Date: 08/21/2002	08/21/2002	\$1,203.22
Bill Payment	08/21/2002	(\$1,203.22)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$2,508.74
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$2,508.74
Total of Outstanding Debt After Adjustments		\$0.00

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> WERCINSKI, SAM Original Amount of Contribution: \$90.22 Original Transaction Date: 06/05/2002	06/05/2002	\$90.22
Expenditure of In-Kind Contribution	06/05/2002	(\$90.22)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> BISHOP, KEVIN Original Amount of Contribution: \$16.00 Original Transaction Date: 06/11/2002	06/11/2002	\$16.00
Expenditure of In-Kind Contribution	06/11/2002	(\$16.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> BURKE, DENNIS Original Amount of Contribution: \$150.00 Original Transaction Date: 06/11/2002	06/11/2002	\$150.00
Expenditure of In-Kind Contribution	06/11/2002	(\$150.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> NORRIS, JOHN Original Amount of Contribution: \$53.96 Original Transaction Date: 06/11/2002	06/11/2002	\$53.96
Expenditure of In-Kind Contribution	06/11/2002	(\$53.96)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> LUSTIG, MERLE Original Amount of Contribution: \$17.00 Original Transaction Date: 06/11/2002	06/11/2002	\$17.00
Expenditure of In-Kind Contribution	06/11/2002	(\$17.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> WILSON, RANDY Original Amount of Contribution: \$68.95 Original Transaction Date: 06/11/2002	06/11/2002	\$68.95
Expenditure of In-Kind Contribution	06/11/2002	(\$68.95)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> WERCINSKI, SAM Original Amount of Contribution: \$108.10 Original Transaction Date: 07/03/2002	07/03/2002	\$108.10

## 200202430 DEMOCRATS OF DISTRICT 11

**Pre-Primary Election Report**  
Covers 06/01/2002 to 08/21/2002

Expenditure of In-Kind Contribution	07/03/2002	(\$108.10)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> BISHOP, KEVIN Original Amount of Contribution: \$51.68 Original Transaction Date: 07/09/2002	07/09/2002	\$51.68
Expenditure of In-Kind Contribution	07/09/2002	(\$51.68)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> GOLDSTEIN, JAYNE Original Amount of Contribution: \$230.00 Original Transaction Date: 07/31/2002	07/31/2002	\$230.00
Expenditure of In-Kind Contribution	07/31/2002	(\$230.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> BURKE, DENNIS Original Amount of Contribution: \$30.94 Original Transaction Date: 08/13/2002	08/13/2002	\$30.94
Expenditure of In-Kind Contribution	08/13/2002	(\$30.94)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> BISHOP, KEVIN Original Amount of Contribution: \$25.00 Original Transaction Date: 08/13/2002	08/13/2002	\$25.00
Expenditure of In-Kind Contribution	08/13/2002	(\$25.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> BISHOP, KEVIN Original Amount of Contribution: \$50.00 Original Transaction Date: 08/20/2002	08/20/2002	\$50.00
Expenditure of In-Kind Contribution	08/20/2002	(\$50.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$891.85
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$891.85
In-Kind Contribution Equity After Adjustments		\$0.00